

RUSSELL L LOW ESQ  
LOW & LOW ESQS  
505 MAIN STREET, SUITE 304  
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020**

**Chapter 13 Case # 18-29896**

Re: GUYTHOVEN D. NOUGUES  
539 STANDISH RD  
TEANECK, NJ 07666

Atty: RUSSELL L LOW ESQ  
LOW & LOW ESQS  
505 MAIN STREET, SUITE 304  
HACKENSACK, NJ 07601

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$47,808.00**

**RECEIPTS AS OF 01/15/2020**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/06/2018	\$300.00	5373006000	12/11/2018	\$300.00	5461422000
01/04/2019	\$300.00	5520750000	02/05/2019	\$300.00	5600718000
03/08/2019	\$300.00	5689167000	04/05/2019	\$300.00	5763938000
05/17/2019	\$852.00	5867604000	06/17/2019	\$852.00	5940141000
07/15/2019	\$852.00	6011855000	08/19/2019	\$852.00	6106012000
09/18/2019	\$852.00	6182798000	10/23/2019	\$852.00	6270801000
11/18/2019	\$852.00	6338132000	12/17/2019	\$852.00	6412084000
<b>Total Receipts: \$8,616.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$8,616.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ALLY FINANCIAL	08/19/2019	\$26.22	831,119	10/21/2019	\$108.33	835,158
	12/16/2019	\$52.80	839,192	01/13/2020	\$52.80	841,080
UNITED STATES TREASURY/IRS	08/19/2019	\$374.94	8,001,194	10/21/2019	\$1,548.81	8,001,281
	12/16/2019	\$754.90	8,001,362	01/13/2020	\$754.90	8,001,404

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			384.60	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,750.00	100.00%	3,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLY FINANCIAL	VEHICLE SECURE	520.76	100.00%	240.15	
0002	AMERICAN HONDA FINANCE	UNSECURED	0.00	*	0.00	
0003	CAPITAL ONE AUTO FINANCE	UNSECURED	11,999.00	*	0.00	
0004	CHILD SUPPORT ENFORCEM	UNSECURED	0.00	*	0.00	
0005	CITIMORTGAGE INC	UNSECURED	0.00	*	0.00	
0006	CRE BUSHKILL GROUP, LL	UNSECURED	0.00	*	0.00	
0007	EQUIANT FINANCIAL SVCS	UNSECURED	0.00	*	0.00	
0008	MIDFIRST BANK	MORTGAGE ARRI	0.00	100.00%	0.00	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0009	NATIONSTAR/MR. COOPER	UNSECURED	0.00	*	0.00	
0010	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	187.00	*	0.00	
0012	WELLS FARGO DEALER SVC	UNSECURED	0.00	*	0.00	
0014	AMERICAN HONDA FINANCE	UNSECURED	0.00	*	0.00	
0015	NATIONSTAR/MR. COOPER	UNSECURED	0.00	*	0.00	
0016	NATIONSTAR/MR. COOPER	UNSECURED	0.00	*	0.00	
0017	CHILD SUPPORT ENFORCEM	PRIORITY	0.00	100.00%	0.00	
0018	UNITED STATES TREASURY/IRS	PRIORITY	18,328.27	100.00%	0.00	
0019	VERIZON BY AMERICAN INFOSOURCE L	UNSECURED	429.73	*	0.00	
0020	VERIZON BY AMERICAN INFOSOURCE L	UNSECURED	94.22	*	0.00	
0021	VERIZON BY AMERICAN INFOSOURCE L	UNSECURED	416.98	*	0.00	
0022	UNITED STATES TREASURY/IRS	SECURED	7,445.46	100.00%	3,433.55	
0023	UNITED STATES TREASURY/IRS	UNSECURED	58,455.50	*	0.00	
0024	ALEXANDRIA HARVEY	PRIORITY	0.00	100.00%	0.00	
0025	ALEXANDRIA HARVEY	UNSECURED	0.00	*	0.00	
0026	NEW YORK STATE DEPARTMENT OF TAX	PRIORITY	12,443.07	100.00%	0.00	
0027	NEW YORK STATE DEPARTMENT OF TAX	UNSECURED	25,002.75	*	0.00	

**Total Paid: \$7,808.30**

See Summary

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$8,616.00 - Paid to Claims: \$3,673.70 - Admin Costs Paid: \$4,134.60 = Funds on Hand: \$807.70

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.